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DART AEROSPACE LTD	Work Order:	18761
Description: DOUBLER	Part Number:	D3140-87
Drawing: D3140 Rev <i>ATB</i> page 6 RF 03.01.28 RF 02.12.09	Qty:	1

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	<i>LA</i>	03.01.28	1
2	METAL	Cut as per dwg D3140 Matl: 2024-T3 (QQ-A-250/4) .032" thick (M2024T3S.032) (43" x 7" ref) Batch <i>M1610</i>	<i>SB</i>	03.01.28	1
3	METAL	Deburr. No sharp edges	<i>SB</i>	03.01.28	1
4	QC	Inspect Level 5	<i>SB</i>	03.01.28	1
5.4	FINISHING	Chemical conversion coat per QSI 005 4.1.	<i>SB</i>	03.01.28	1
5B	QC3	Inspect work to step 5A	<i>SB</i>	03.01.30	1
6	STORES	Identify & stock.	<i>SB</i>	03.01.30	1
7	EXPEDITING	Close W/O Inspect level 21. Job Cost/ Job <i>21.02 SUE 03/01/31</i> (1)	<i>SB</i>	03.01.31	-

Rev.	Date	Change	Revised By	Approved
A	02.04.30	New Issue	NG	<i>02.04.30</i>

RELEASED

02/04/30

Dart Aerospace Ltd

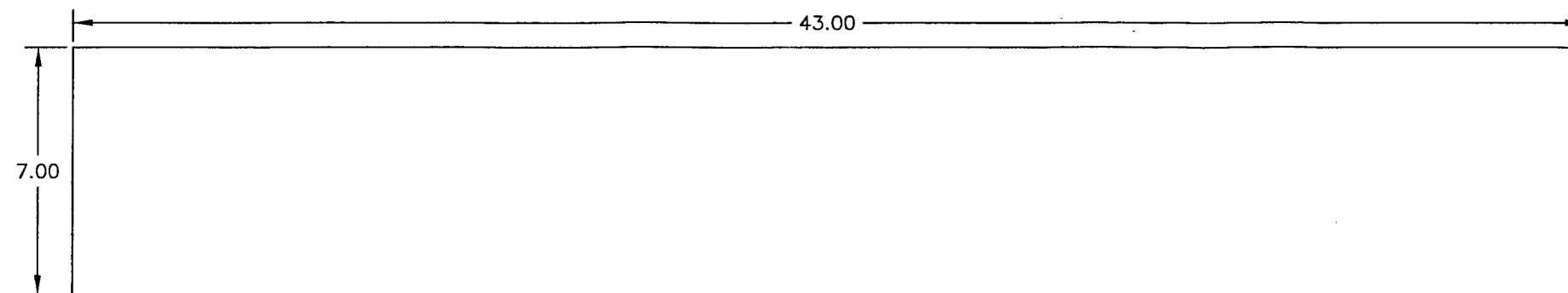
Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____

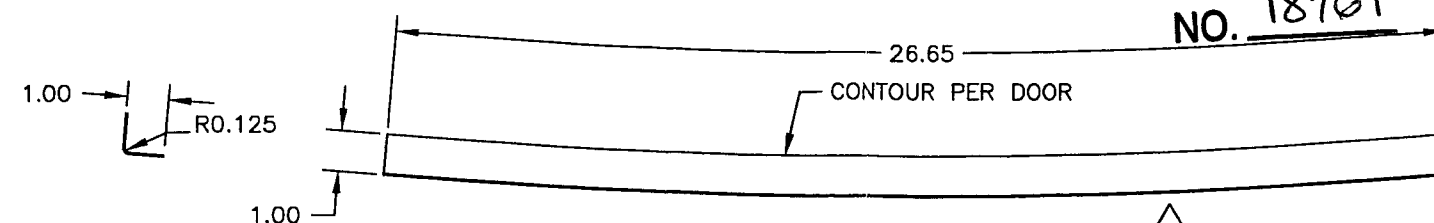


D3140-87 DOUBLER 4
(REPLACES PREMIER P/N B30-23000-87)

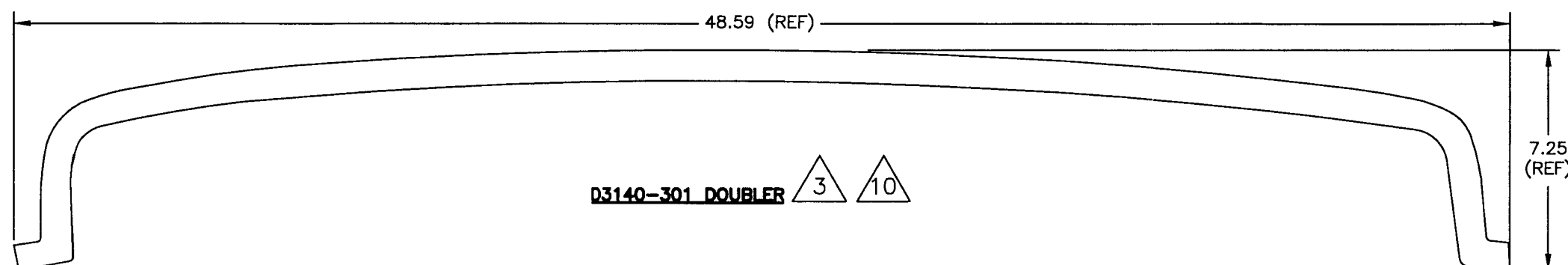
RELEASED
03.01.23

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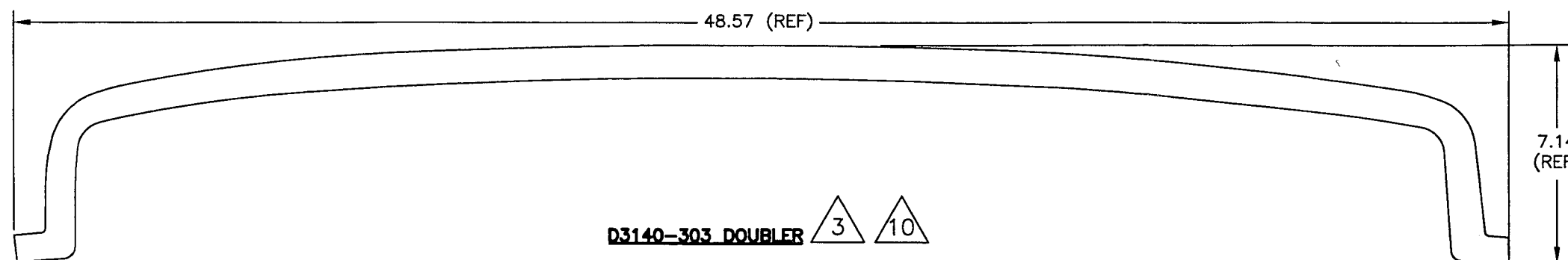
WORK ORDER
NO. 18761



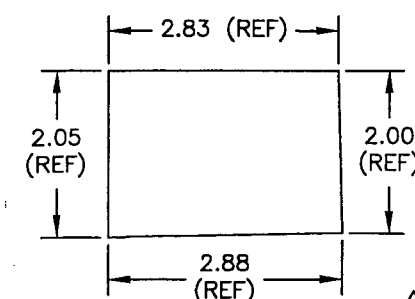
D3140-85 ANGLE 6
FLAT PATTERN: 26.65" x 1.90"
(REPLACES PREMIER P/N B30-23000-85)



D3140-301 DOUBLER 3 10



D3140-303 DOUBLER 3 10



D3140-67 DOUBLER 4
(REPLACES PREMIER P/N B30-23000-67)



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		DATE 03.01.23		TITLE DOOR	

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 27, 2003
09:43 am

Work Order No : 0018761
Project Name : D3140-87
Project For : WK305
Work Order Type : Main
Main WO Number :
House Part Number : D3140-87
Description : Doubler
Manufactured : Yes
Amount Req'd : 1
Amount Done : 0
Start Date : 01-27-03
Est Finish Date : 01-30-03
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Testing Hours	0.00	0.00	0.00		
Testing Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
SubContract Hours	0.00	0.00	0.00		
SubContract	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00